SBR No. 75/16-17
DATED 20-7-16.

1st & Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

EE/ELE/Y/BR No. 75/16-17
Dt. 20-7-16

No.
Division: Electrical (Yelahanka)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Date:
Sub- Division:
Scheduled Docket Name of Work (as per sanctioned estimate): **Providing remaining S.V.Lamps and electrical fitttings at Ward No-05.**
Contractor and Full Address: M/s Kranthi electricals,
Work Order No: : EE/(Elec)/YL/WO/ 18/2016-17 Dated : 17-8-2016
Reference to Agreement Date .....
EE/BTP/BBMP/E-PMT/208/15-16 dt=12-2-16
Job No:- 005-16-000021
PCode P-3089

Certified that the measurements were taken by me on 20/7/16 and recorded of pages 310659 to 671 of Measurement Book No 3107 and that the work is satisfactorily executed.

For Kranthi Electricals
Proprietor
Contractor

**Officer in charge of work**

Certified that the measurements were taken by me on 20/07/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
**Sub-division Officer**
BBMP, Bangalore

II Memorandum of Payment

| | | |
|---|---|---|
| 86) Total value of work done or supplies as per account within | Bill = | 14.23.698=00 |
| 87) Deduct amount to be held in reserve being .....percent | IT 1% | 14237=00 |
| 88) " Balance | VAT 4% | 56948=00 |
| 89) Deduct payment : | FBD 5% | 71185=00 |
| ii) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... | LWC 1% | 14237=00 |
| Amount adjusted towards cash advance recovery of | CBF 0.1% | 1424=00 |
| jj) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work | deductions | 158.031=00 |
| Amount paid on this bill cheque/cash | cheque | 12.65.667=00 |
| 90) Balance being unpaid value of work done held in reserve | | |
| 6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments | | |
| 7) Net amount due to or from contractor | | |
| **Unadjusted items** | | |
| 8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied | | |

ಅಕೌಂಟ್ ಪ್ರಕಾರ ಕೊಡಬೇಕಾದ ಮೊತ್ತ ರೂ: 1423698=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

Received Rs. 1265667=00 ರೂ: ನಿಮಗೆ ನೀಡಬೇಕಾಗಿದೆ

.....(in words)

by cash and adjustment of payment as per memorandum. ರೂ. 158031=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

For Kranthi Electricals
Contractors Signature
Propnetor

Witnesses :
1.
2.

ಕಿ.ಇ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

For Kranthi Electricals
Stamp
Propnetor

Dated .....Signature of contractor
Paid by me by cheque No.....Dated .....
Cash Rs.....Dated.....

**(For use in the office)**

**Initials of Officer making payment**

**Executive Engineer (Ele)**

| Sl. No | Description of Item | Unit |
|---|---|---|
| | **Modified Estimate for Providing remaining S.V.Lamps and electrical fitttings at Ward No-05** | |
| 1 | Supplying High pressure sodium vapour street light luminaire suitable for use with high pressure sodium vapour lamp with integrated control gear and grey colr powder coated. The fitting shall be non corrosive pressure die cast aluminium housing with high purity anodized aluminium housing with EPDM Gaskets suitable for Outer Dia of pole 40 mm -60 mm. Cable entry through a cable gland with toggle clips. IP65 protection for both optical & electrical compartment. Bottom cover may be with poly carbonate/tempered/ toughened glass.Luminaire efficiency should be > 60 % and ambient temperature >35 deg C. High Intensity Discharge electro magnetic ballast with copper winding of Orthocyclic winding coil. Class H insulated dual coated copper wire. Complaince to IEC 61347-2-9 Safety & IEC 60923-Performance. Winding Temperature rise " T=70 deg C. Luminaire shall be suitable to operate on 230/250 V 50 Hz AC supply finish including wiring , Ignitor, condenser, SS Toggles for opening front hingeable glass 250 Wattsa) Group 'A' | Nos |
| 2 | Supplying and Fixing of.....mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 watts fluorescent tube street light fitting of all capacities to GI or CI or rail or RCC pole / wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires.<br>17.1.2)Using 32mm dia G.I.pipe | Nos |
| | EIRL | |
| 3 | Wiring for lighting / power circuit using one of pvc insulated 1100v grade stranded aluminum unsheathed wire single core cable in open or concealed system of wiring as per IS - 694:1990 6sq mm | Mtrs |
| 4 | 32 Amps Bakelite DP | Nos |
| | Grand Total Rs | |

Certificate: 1. The Above said Work has been carreidout satisfactorily

2. Amount claimed in this bill has not been claimed any of the previous bill

Assistant Executive Engineer (Ele)
BBMP, Bangalore

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Rem arks |
|---|---|---|---|---|---|---|---|
| Qty | Cost | Qty | Rate | Amount | Qty | Cost | |
| | | 190 | 6555.00 | 1245450.00 | 190 | 1245450.00 | |
| | | 183 | 848.00 | 155184.00 | 183 | 155184.00 | |
| | | | | 0.00 | | 0.00 | |
| | | 811 | 9.50 | 7704.50 | 811 | 7704.50 | |
| | | 120 | 128.00 | 15360.00 | 120 | 15360.00 | |
| | | | | **1423698.50** | | **1423698.50** | |